

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 17-27113 / MBK**

Jeanmarie Malanga  
509 Park Avenue  
Union Beach NJ 07735

Petition Filed Date: 08/23/2017  
341 Hearing Date: 09/21/2017  
Confirmation Date: 04/11/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$950.00	17877250542	02/14/2019	\$950.00	25589617290	03/12/2019	\$950.00	17899941424
04/12/2019	\$950.00	17954896380	05/10/2019	\$950.00	208507506944	06/17/2019	\$450.00	17873681436
06/17/2019	\$500.00	17873681435	07/16/2019	\$950.00	17968277737	08/20/2019	\$950.00	17672655877
09/19/2019	\$450.00	17934054995	09/19/2019	\$500.00	17934054968	10/16/2019	\$850.00	19027784392
12/10/2019	\$500.00	17942806509	12/10/2019	\$450.00	17942806510	12/31/2019	\$950.00	19042852483
<b>Total Receipts for Period: \$11,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,535.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
	Jeanmarie Malanga	Debtor Refund	\$0.00	\$0.00	\$0.00
	JOHN C FEGGELER, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,023.22	\$0.00	\$1,023.22
2	PORTFOLIO RECOVERY ASSOCIATES »» MANDEE	Unsecured Creditors	\$763.85	\$0.00	\$763.85
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$164.44	\$0.00	\$164.44
4	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE	Unsecured Creditors	\$604.45	\$0.00	\$604.45
5	NEW PENN FINANCIAL LLC »» P/509 PARK AVE/1ST MTG/HOMEBRIDGE	Mortgage Arrears	\$50,636.94	\$23,987.62	\$26,649.32

Chapter 13 Case No. 17-27113 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/7/2020:

Total Receipts:	\$26,535.00	Percent to General Unsecured Creditors: 100%	
Paid to Claims:	\$23,987.62	Current Monthly Payment:	\$950.00
Paid to Trustee:	\$1,665.78	Arrearages:	\$1,160.00
Funds on Hand:	\$881.60		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**